

Work Order ID 103834

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Item ID: D350-748-201 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Crosstube
 Start Date: 7/02/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/02/13 Req'd Qty: 1.00 ***1*** Customer:
 Reference: replace hardware- test fit

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-748-241	G

100 ***100*** DOCUMENT CONTROL **91** 0.00 **CHG003** **13-7-2**
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPPD350-748-201

220 ***220*** Pick Kit 0.00
 Packaging Memo 0.00
 Packaging REPLACE HARDWARE FROM TEST FIT
 1 X D350-748-201 B95005

16 X AN4-6A B _____
 4 X AN5-32A B _____
 32 X NAS1149D0463J B _____
 8 X NAS1149D0563J B _____
 8 X AN4-41A B _____
 4 X MS21042L5 B _____
 24 X MS21042L4 B _____

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Item ID: D350-748-201 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
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 Start Date: 7/02/13 Start Qty: 1.00 *1* Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230 *230* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
240 *240* Packaging Packaging	Packaging Memo REPACKAGE PER PPP USING NEW B/N NEW LABELS REQ'D Identify and pack for shipping as per PPPD350-748-201 Location: _____ PPP Rev: _____	0.00 0.00							
250 *250* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

DAS 16 3/10/02

1 8 13-7-02

13/7/02

ME 13-7-02

Picklist Print

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Work Order ID: 103834
Parent Item: D350-748-201
Parent Item Name: Aft Crosstube

Start Date: 7/02/13
Start Qty: 1.00

Required Date: 7/02/13
Required Qty: 1.00

Comments: IPP Rev: A New Issue 06-07-05 JLM
IPP Rev: B Update qty of MS21042L5 06-09-12 KJ
IPP Rev C Combined manufacturing 08.04.02 EC verified by: DD
IPP Rev:D 08-06-24 revD as per dwg DD verified by:EC
IPP Rev: E 08.12.11 Step17 was step 21 KJ Verified by:EC IPP Rev:F 10.08.04 added QSI010
4.3 DD verf:EC IPP REV:G ADD UNDER BEND COMMENT 12-05-28 JLM IPP
REV:H 12.11.05 as per dwg D350-748-141G DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-41A Bolt		Purchased	No				Each	850.0000		8			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST351a		315							
				124805		315							
				ST359		1							
				123346		1							
				ST504		185							
				124836		185							
				ST514		220							
				124241		220							
				ST515		129							
				121185		129							
AN4-6A BOLT		Purchased	No				Each	1,035.0000		16			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST514		1035							
				123355		1035							
AN5-32A Bolt		Purchased	No				Each	539.0000		4			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST337		363							
				122800		25							
				124215		338							
				ST350A		176							
				124805		176							

- JB
M.L.

121185

- JB
M.L.

123355

- JB
13-07-02
M.L.

122800

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Work Order ID: 103834

Parent Item: D350-748-201

Parent Item Name: Aft Crosstube

Start Date: 7/02/13

Required Date: 7/02/13

Start Qty: 1.00

Required Qty: 1.00

D350-748-201

Aft Crosstube

Manufactured

No

Each

0.0000

89005 1

MS21042L4

Nut

Purchased

No

Each

2,477.0000

24

js m.h.

Location

Loc Qty

Loc Code

FP001

50

122452

38

8182

12

ST314

910

m125708

910

st507

1287

125708

121011

2

125535

309

m126073

976

ST518

230

124231

230

MS21042L5

Nut

Purchased

No

Each

1,657.0000

4

js 13-07-02

m.h.

Location

Loc Qty

Loc Code

ST314

676

125654

676

125654

ST506

1

123900

1

st507

980

125535

980

D3501-1 Bushin

B 100592

B95165

16x
16x + 16.

m.h. 13-07-02

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Shop Packet Print

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Picklist Print

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Work Order ID: 103834
Parent Item: D350-748-201
Parent Item Name: Aft Crosstube

Start Date: 7/02/13 Required Date: 7/02/13
Start Qty: 1.00 Required Qty: 1.00

NAS1149D0463J Purchased No Each 716.0000
WASHER

32 *JB* *M.L.*

Location	Loc Qty	Loc Code
FP001	2	
122441	2	
ST007	12	
121912	12	
ST294	702	
119097	1	
121255	4	
124198	35	
124778	662	

124778

NAS1149D0563J Purchased No Each 2,378.0000
Washer

8 *JB* *13-07-02*

Location	Loc Qty	Loc Code
ST294	2287	
123248	42	
123355	30	
m125807	2215	
ST298	91	
122452	91	

125807

M.L.

Status	Item ID	Rev	Name	Start Date	Quantity	UOM	Op Date	Seq	Crp	'ap	Quam	mer	ind	NEC	ICS	Sort	Time	Offset	an	Ty	1	Per	Orch	to	Vore	Cte	Last	Mdd	Date
	D350-748-241TRN		Crosstube Turning...	12/05/09	1.0...	Ea		110	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	ALS4-1032-225		Rivnut	1/01/08	1.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	MS27039-1-10		SCREW	1/01/08	1.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	D3502-1		Support	12/05/09	2.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	D3595-063-395		Rubber Cushion	11/05/12	2.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								11/0...	11/0...	
	MS21920-22		Clamp	11/05/12	2.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								11/0...	11/0...	
	AN960JD10		WASHER	1/01/08	1.0...	Ea		200	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	AN4-6A		BOLT	1/01/08	16....	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	D3500-1		Saddle	12/05/09	4.0...	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	AN5-32A		Bolt	1/01/08	4.0...	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	AN960JD416		Washer	1/01/08	32....	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	AN960JD516		Washer	1/01/08	8.0...	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	D3501-1		BUSHING	12/05/09	16....	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	AN4-41A		Bolt	8/13/09	8.0...	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	MS21042L5		Nut	1/01/08	4.0...	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	
	MS21042L4		Nut	1/01/08	24....	Ea		220	0 %	0.0000				0	0	MRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								12/0...	12/0...	